



MULTISTATE TAX COMMISSION

## 39<sup>th</sup> Annual Conference

Wednesday, August 16, 2006, Capitol Plaza Hotel, Topeka, Kansas

### *Cultivating Tax Fairness in a Service-Oriented Economy*

8:30 am **Welcome and Opening Remarks**

Joan Wagnon, Secretary of Revenue, Kansas and Chair, Multistate Tax Commission

**Keynote:** Matthew N. Murray, Professor of Business, University of Tennessee

9:00 – 10:00 am **BATs and CATs: Taxing Business Activity  
in the Service Economy in Ohio and Elsewhere**

Moderator: W. Bartley Hildreth, Regents Distinguished Professor of Public Finance,  
Hugo Wall School of Public and Urban Affairs, Wichita State University

Fred Nicely, Deputy Director, Ohio Department of Taxation

Michael Fatale, Tax Attorney, Massachusetts Department of Revenue

Diann Smith, General Counsel, Council on State Taxation

Larry Cusack, Esq., KPMG

10:00 – 10:15am Break

10:15 – 11:15am **BATs and CATs** (continued)

11:15 – Noon **Federal Update**

Harley Duncan, Executive Director, Federation of Tax Administrators

Noon – 1:00 pm **Lieutenant Governor's Luncheon Address:**

*Honorable John E. Moore*

#### **Presentation of Wade Anderson Award**

1:00 – 1:45 pm **Current Audit Issues**

Paul Frankel, Esq., Morrison & Foerster

1:45 – 3:00 pm **Telecommunication Tax Reform in the States**

Moderator: Bruce Johnson, Utah State Tax Commissioner

Doug Hurst, Director, State and Local Tax Planning and Research, Qwest

Christian Weiss, Chief Economist, Florida Department of Revenue

Joseph E. Mayer, Tax Policy Analyst, Virginia Department of Taxation

Roger Tew, Tax Consultant, Utah League of Cities & Towns

3:00 – 3:15 pm Break

3:15 – 4:30 pm **Tax Shelters and Disclosures**

Moderator: Elizabeth Harchenko, Director, Oregon Department of Revenue

Patrick Reppen, Manager, California Franchise Tax Board (Chicago Office)

Judy Grintjes, Public Service Administrator, Illinois Department of Revenue

Dan R. Bucks, Director, Montana Department of Revenue

4:30 – 4:45 **Concluding Remarks**

Joe Huddleston, Executive Director, Multistate Tax Commission

